California Public Utilities Commission Service Quality Standards Reporting General Order No. 133-D

· ·		AT&T California	_			U#:	U-1001-C	Report Year:			2019		
		✓ Total Company ☐ Exchange ☐ Wire C	enter			Reporting Unit Name:			Total Company - Statewide				_
		onthly, file quarterly)	(Original Filed Date: 05/15/2019) Corrected Report Submitted: 09/30/2019 1st Quarter			(Original Filed Date: 08/15/2019) Corrected Report Submitted: 09/30/2019 2nd Quarter			Filed Date: 11/15/2019 3rd Quarter			4th Quarter	
			Jan	Feb	Mar	Apr	May	Jun	July	Aug	Sept	- Hill Quart	
Installation Interval Min. standard = 5 bus. days		Total # of business days	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
		Total # of service orders	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
		Avg. # of business days	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
		Total # of installation commitments	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
		Total # of installation commitment met	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
		Total # of installation commitment missed	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
		% of commitment met	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Customers		Acct # for voice or bundle, res+bus	1,412,794	1,395,557	1,375,811	1,359,508	1,343,610	1,324,554	1,310,699	1,293,306	1,274,789		
Cust	tomer Trouble Report												
Min. Standard	6% (6 per 100 working lines for units w/ ≥ 3,000 lines)	Total # of working lines	1,534,460	1,514,472	1,494,839	1,477,980	1,458,454	1,433,734	1,413,567	1,389,976	1,367,855		
		Total # of trouble reports	37,771	37,652	30,072	19,902	18,910	17,025	15,760	16,210	16,173		
		% of trouble reports	2.46	2.49	2.01	1.35	1.30	1.19	1.11	1.17	1.18		
	8% (8 per 100 working lines for units w/ 1,001 - 2,999 lines)	Total # of working lines	272,266	269,404	265,962	261,990	260,220	262,681	265,050	265,913	263,430		-
		Total # of trouble reports	8,624	8,033	7,741	4,426	4,403	4,001	3,863	3,771	3,705		+
		% of trouble reports	3.17	2.98	2.91	1.69	1.69	1.52	1.46	1.42	1.41		-
	10% (10 per 100 working lines for units w/ ≤ 1,000 lines)	Total # of working lines	104,192	105,901	104,558	104,330			104,188		105,630		-
		<u> </u>			· ·	·	105,294	104,061	·	104,914			_
		Total # of trouble reports	4,701	3,943	4,150	2,567	2,682	2,392	2,367	2,115	2,023		
		% of trouble reports	4.51	3.72	3.97	2.46	2.55	2.30	2.27	2.02	1.92		
Adjusted Out of Service Report Min. standard = 90% within 24 hrs		Total # of outage report tickets	27,367	25,530	21,934	15,165	15,392	14,216	13,256	13,510	13,661		
		Total # of repair tickets restored in ≤ 24hrs	10,070	9,411	10,569	9,302	8,232	6,041	5,787	4,932	6,525		
		% of repair tickets restored ≤ 24 Hours	36.8%	36.9%	48.2%	61.3%	53.5%	42.5%	43.7%	36.5%	47.8%		
		Sum of the duration of all outages (hh:mm)	1,487,406	1,538,639	1,083,033	444,176	531,421	747,397	649,037	832,907	614,083		
		Avg. outage duration (hh:mm)	54.4		49.4	29.3			49.0	61.7	45.0		
		Indicate if catastrophic event is in month	Yes - Exclude Month		Yes - Exclude Month	N/A	N/A	N/A	N/A	N/A	N/A		
Unadjusted Out of Service Report		Total # of outage report tickets	39,635	39,213	31,845	19,883	19,706	17,937	16,458	16,681	17,085		
		Total # of repair tickets restored in ≤ 24hrs	13,203	12,991	14,003	10,933	9,420	6,829	6,331	5,495	7,217		
		% of repair tickets restored ≤ 24 Hours	33.3%	33.1%	44.0%	55.0%	47.8%	38.1%	38.5%	32.9%	42.2%		
		Sum of the duration of all outages (hh:mm)	2,371,980	2,701,587	1,928,326	703,997	765,795	1,013,692	884,104	1,129,706	830,053		
		Avg. outage duration (hh:mm)	59.8	68.9	60.6	35.4	38.9	56.5	53.7	67.7	48.6		
Refunds		Number of customers who received refunds	34,197	31,671	24,610	18,251	18,665	14,110	19,053	21,096	15,019		
		Monthly amount of refunds	\$219,021	\$214,842	\$169,238	\$70,504	\$80,089	\$81,527	\$94,901.79	\$107,583.51	\$77,783.20		
rouble Reports, Bill	ling & Non-Billing)												
= 80% of calls < 60 seconds to reach		Total # of calls for TR, Billing & Non-Billing	70,414	62,338	42,724	46,973	43,966	40,509	42,953	*	*		
v/a menu option to reach live agent).		Total # of call seconds to reach live agent	1,988,130	1,712,305	803,792	657,263	562,526	899,791	871,213	*	*		
		%<_60 seconds	84.4%	85.1%	86.4%	90.8%	92.9%	88.1%	88.5%	*	*		
		Indicate if catastrophic event is in month	Yes - Exclude Month	Yes - Exclude Month	Yes - Exclude Month	N/A	N/A	N/A	N/A	N/A	N/A		

*Due to a computer system change, the August and September answer time results are not available for inclusion in this report.

An updated report will be submitted when the missing data becomes available.

Primary Utility Contact Information

Date Adopted: 7/28/09 Date Revised: 12/08/09 (Corrects typographical errors)

Date Revised: 05/04/10 (Added new lines and changed terms to reflect requirements of G.O.133-C) Date Revised: 09/15/15 (Added new rows to reflect requirements of G.O. 133-D)